

Schedule B: Expenditures

Sch-B

Nancy Paule Huisinga for Iowa House

Committee Type: State House

County: Wright

District: 8

Committee Code: 2201

Political Party: Democratic

Status: Amended

Statutory Due Date 10/19/2014

Adjusted Due Date

Filed Date 10/20/2014 11:00:01 AM

Postmark Date

Amendment Date 1/5/2017 6:46:35 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2014	Check # N/A	ActBlue 366 Summer St Somerville, MA 02144-3132	Other Expenditure	\$0.20
Processing Fees				
7/31/2014	Check # N/A	First Citizens National Bank 315 Central Ave E Clarion, IA 50525	Bank Charges	\$0.72
Checking Service Charge				
8/19/2014	Check # N/A	ActBlue 366 Summer St Somerville, MA 02144-3132	Other Expenditure	\$3.95
Processing Fees				
8/22/2014	Check # 2654	Printing Services, Inc. 524 River Ave N PO Box 263 Belmond, IA 50421	Printing & Reproduction	\$136.96
Candidate Cards Business Cards				
8/26/2014	Check # N/A	ActBlue 366 Summer St Somerville, MA 02144-3132	Other Expenditure	\$1.98
Processing Fees				
8/31/2014	Check # N/A	First Citizens National Bank 315 Central Ave E Clarion, IA 50525	Bank Charges	\$0.99
Checking Service Charge				
9/11/2014	Check # Unitemized	Weltha, Al 310 3rd Ave NE Clarion, IA 50525	Miscellaneous or Unitemized	\$22.14
Sign-making Materials				
9/11/2014	Check # 2655	USPO 115 1st St NE Clarion, IA 50525	Postage, Shipping, Delivery	\$68.00
Postage				
9/15/2014	Check # Unitemized	Krabbe, Luanne 111 Luick's Lane Belmond, IA 50421	Miscellaneous or Unitemized	\$100.00
Sign-making Materials Labor				

Schedule B: Expenditures

Sch-B

Nancy Paule Huisinga for Iowa House

Committee Type: State House

County: Wright

District: 8

Committee Code: 2201

Political Party: Democratic

Status:

Amended

Statutory Due Date 10/19/2014

Adjusted Due Date

Filed Date 10/20/2014 11:00:01 AM

Postmark Date

Amendment Date 1/5/2017 6:46:35 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/16/2014	Check # Unitemized	Krabbe, Luanne 111 Luick's Lane Belmond, IA 50421	Miscellaneous or Unitemized	\$82.96
Sign-making materials				
9/19/2014	Check # Unitemized	Krabbe, Luanne 111 Luick's Lane Belmond, IA 50421	Miscellaneous or Unitemized	\$35.70
Sign-making Materials				
9/19/2014	Check # 2660	Clarion Super Foods 325 Central Ave W Clarion, IA 50525	Fundraiser Food	\$33.72
Fundraiser Food				
Postage				
9/20/2014	Check # 2661	Michelle Thilges 1727 E Walnut Algona, IA 50511	Meals Reimbursement	\$30.00
Snap-On Tools Talk Local 1045				
9/23/2014	Check # 2662	USPO 115 1st St NE Clarion, IA 50525	Postage, Shipping, Delivery	\$145.80
Postage				
9/25/2014	Check # cash	Miller, Mary 105 Second Ave S.W Clarion, IA 50525	Postage, Shipping, Delivery	\$0.00
reimbursed for stamps-				
9/25/2014	Check # cash reimbursement	Miller, Mary 105 Second Ave S.W Clarion, IA 50525	Other Expenditure	\$0.00
Professional mailing list				
9/29/2014	Check # 7209	VistaPrint 95 Hayden Ave Lexington, MA 02421	Advertising	\$0.00
Post Cards Paid with personal Target Visa				
9/30/2014	Check # N/A	ActBlue 366 Summer St Somerville, MA 02144-3132	Other Expenditure	\$21.73
Processing Fees				

Schedule B: Expenditures

Sch-B

Nancy Paule Huisinga for Iowa House

Committee Type: State House

County: Wright

District: 8

Committee Code: 2201

Political Party: Democratic

Status: Amended

Statutory Due Date 10/19/2014

Adjusted Due Date
Filed Date 10/20/2014 11:00:01 AM

Postmark Date
Amendment Date 1/5/2017 6:46:35 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2014	Check # N/A	First Citizens National Bank 315 Central Ave E Clarion, IA 50525	Bank Charges	\$1.66
Checking Service Charge				
10/4/2014	Check # 2663	Carter Printing Co 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$361.46
Campaign Cards				
10/4/2014	Check # 2664	Printing Services, Inc. 524 River Ave N PO Box 263 Belmond, IA 50421	Printing & Reproduction	\$110.85
Printed Envelopes				
10/4/2014	Check # 2664	Printing Services, Inc. 524 River Ave N PO Box 263 Belmond, IA 50421	Advertising	\$268.57
Stationery				
10/4/2014	Check # 2664	Printing Services, Inc. 524 River Ave N PO Box 263 Belmond, IA 50421	Printing & Reproduction	\$84.84
Business Cards				
10/5/2014	Check # N/A	ActBlue 366 Summer St Somerville, MA 02144-3132	Other Expenditure	\$1.98
Processing Fees				
10/7/2014	Check # 2667	Huisinga, Nancy 310 3rd Ave NE Clarion, IA 50525	Postage, Shipping, Delivery	\$84.29
Postage Paint for Signs				
10/7/2014	9098 Check # 2665	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	HQ Expenses	\$560.00
VAN				
10/9/2014	Check # 2666	Printing Services, Inc. 524 River Ave N PO Box 263 Belmond, IA 50421	Advertising	\$647.00
Front Page Color Ad				

Total Amount **\$2,805.50**